

Fieldwood Energy

BILL TO: Valero Marketing & Supply Company
Attn: Jill Trowbridge

Email Jill.Trowbridge@valero.com
Phone (210) 345-5812

INVOICE: FW-70-042020
INVOICE DATE: 5/15/2020
Purchaser Code: Valero

LEASE	Production Month	Shelf BARRELS	PRICE	AMOUNT
Thunderhawk MC 698/MC782	04/20	195,000	\$15.8490	\$ 3,090,564.29
Total Due Fieldwood Energy, LLC				\$ 3,090,564.29

TERMS:

PAY BY WIRE TRANSFER ON OR BEFORE THE 20TH OF THE MONTH
PLEASE INDICATE THE INVOICE REFERENCE ON THE PAYMENT

NEW BANKING INSTRUCTIONS

SEND PAYMENT TO:

Account Name: Fieldwood Engy/FWFinco-DBNYSTEFFS
ABA: 021001033
SWIFT: BKTRUS33
Account #: 01482558
Financial Institution Name: Deutsche Bank Trust Company Americas
Reference: Finco Invoice No.
Attention: Commercial Loans Division

REVENUE ACCOUNTING CONTACT:

Linda Cobb
Phone: (713) 969-1273
linda.cobb@fwelc.com